| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)  |   |   |  |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate  EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133  | Office Sought (Include title of office as well     Mayor     Tallulah | OFFICE USE ONLY  Report Number: 9891  Date Filed: 5/4/2006  Report Includes Schedules: Schedule A-1 Schedule B Schedule D   |  |
| 3. Date of Primary <u>4/1/2006</u>  |   | Schedule E-1  |  |
| This report covers from 4/26/2006   | through <u>4/29/2006</u>  |   |  |
| 4. Type of Report:  ———————————————————————————————————   | ——————————————————————————————————————                                |   |  |
| Name of Person Preparing Report     Daytime Telephone   |   |   |  |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L. | ge, information and belief, and that no                               | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 4th day of May   | <u>, 2006</u> .   |   |  |
| Eddie Beckwith Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 318-237-2617  Daytime Telephone                                       |   |  |
| Signature of Treasurer  | Daytime Telephone   |   |  |

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,000.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 1,000.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 1,731.59 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 2,731.59 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,731.59 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,731.59 |

| FINANCIAL SUMMARY   | Amount      |  |
|---|-------------|--|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00     |  |
| 15. Plus total receipts this period (Line 8 above)  | \$ 2,731.59 |  |
| 16. Less total disbursements this period (Line 13 above)  | \$ 2,731.59 |  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00     |  |
| 18. Funds on hand at close of reporting period  | \$ 0.00     |  |

### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |  |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |  |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |  |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 1,731.59 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00     |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00     |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  |        | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--------|--|-------------------------------|------------------------|
|  |        | a. Date(s)                             | b. Amount(s)                  |                        |
| JACQUELINE & SAMUEL THOMAS 114 West Askew Street Tallulah, LA 71282  POLITICAL COMMITTEE? PARTY COMMITTEE? |        | 04/29/2006                             | \$750.00                      | \$750.00               |
| MOSES WILLIAMS<br>200 East Askew Street<br>Tallulah, LA 71282  |        | 04/29/2006                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? _  |        |  |                               |                        |
| 4. SUBTOTAL (this page)  |        |  | \$1,000.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |        |  | \$ 1,000.00                   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |        |  |                               |                        |
| SUBTOTAL (this page)   | \$0.00 | TOTAL (complete only or                | n last page of this schedule) | <u>\$ 0.00</u>         |

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 3/13/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 12,421.04  d. Balance due \$ 12,421.04  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |                   |
|--|---|--|-------------------|
| 3. Endorsers/Guarantors  | 4. Repayments this per Date   | riod<br>Principal  | Interest          |
|  |   |  |                   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen  | and interest separately. If septs under principal.)  | arate amounts are |
| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 2/21/2006 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 4,712.09  d. Balance due \$ 4,712.09  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.   |  |                   |
|  | OPTIONAL: Total amou  | unt of credit available \$   |                   |
| 3. Endorsers/Guarantors  | Repayments this per     Date  | riod<br>Principal  | Interest          |
|  |   |  |                   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen  | and interest separately. If septs ts under principal.)   | arate amounts are |
| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 3/21/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 563.30 d. Balance due \$ 563.30  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$        |  |                   |
| 3. Endorsers/Guarantors  | Repayments this per     Date  | riod<br>Principal  | Interest          |
|  |   |  |                   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit  | (List payments of principal not known, list all paymen  | and interest separately. If separately and interest separately. If separately and interest separately. | arate amounts are |

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 4/1/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,610.54  d. Balance due \$ 1,610.54  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |
|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |
| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 4/19/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$858.00 d. Balance due \$858.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$       |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |
| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133                               | 2. a. Date* 4/2/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$             \  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |
| (Enter the full name and address of each person or entity that has   | (List payments of principal and interest separately. If separate amounts are   |
| endorsed, guaranteed or otherwise secured the loan or line of  | not known, list all payments under principal.)   |

| SCHEDULE B: LOANS RECEIVED   |  |   |   |
|--|--|---|---|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou                                  | tstanding. Separate loan  | s must be   |
| 1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133   | d. Balance due *For lines of credit, give                  | the date the line of credit the amount actually drawn           | \$ 1,731.59<br>\$ 1,731.59<br>was first committed |
| 3. Endorsers/Guarantors  | 4. Repayments this per<br>Date                             | riod<br>Principal   | Interest  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.   | (List payments of principal<br>not known, list all payment | and interest separately. If separately and enterest separately. | arate amounts are                                 |

| SCHEDULE D: FUNDS LOANED   |   |   |   |
|--|---|---|---|
| The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid.  Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. |   |   |   |
| 1. Name and address of borrower EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133   | d. Balance due *For lines of credit, give               | the date the line of credit the amount actually drawn   | \$ 12,421.04<br>\$ 12,421.04<br>was first committed |
| 3. Endorsers/Guarantors  | 4. Repayments this per<br>Date                          | iod<br>Principal  | Interest  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.   | (List payments of principal not known, list all payment | and interest separately. If seps<br>s under principal.) | arate amounts are                                   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)         | c. Amount(s) |
|--|----------------------------------|---|--------------|
| CHARLES ALBERT JONES<br>20 Massey Street<br>Tallulah, LA 71282         | 04/29/2006                       | Personal Contact/Distribution of Literature | \$ 75.00     |
| BESTWAY<br>500 Bayou Drive<br>Tallulah, LA 71282                       | 04/29/2006                       | Foods                                       | \$ 79.69     |
| JUANITA BROWN<br>300 South Elm Apt 30<br>Tallulah, LA 71282            | 04/29/2006                       | Personal Contact/Distribution of Literature | \$ 75.00     |
| KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163 | 04/28/2006                       | Phone Banking                               | \$ 120.77    |
| MAMIE CARTER<br>300 South Elm Apt #7<br>Tallulah, LA 71282             | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| ALISHA COTTON<br>606 Wyche Street<br>Tallulah, LA 71282                | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| TAREIA DAVIS<br>306 East Oughbourne<br>Tallulah, LA 71282              | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| MISHA G. KNOX<br>209 Wyche Street<br>Tallulah, LA 71282                | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                  |   | \$650.46     |
| 4. TOTAL (optional - complete only on last page of th                  | is schedule)                     |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                               | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |   | c. Amount(s) |
|--|---|---|--------------|
| HAYNES FOOD SERVICES<br>Hwy 65 South<br>Tallulah, LA 71282     | 04/29/2006  | Foods & Supplies                            | \$ 319.79    |
| ROY HOUSTON<br>South Elm Street<br>Tallulah, LA 71282          | 04/28/2006  | Personal Contact/Distribution of Literature | \$ 60.00     |
| GRACIE HUNTER<br>224 Claxton Street<br>Tallulah, LA 71282      | 04/29/2006  | Poll Watcher                                | \$ 75.00     |
| ELOISE JACKSON<br>203 Tige Street<br>Tallulah, LA 71282        | 04/29/2006  | Poll Watcher                                | \$ 75.00     |
| ALELIA JOHNSON<br>509 Madison Street<br>Tallulah, LA 71282     | 04/29/2006  | Poll Watcher                                | \$ 75.00     |
| ROY LEE HOUSTON<br>300 South Elm Apt #14<br>Tallulah, LA 71282 | 04/29/2006  | Personal Contact/Distribution of Literature | \$ 75.00     |
| LORA PINKNEY<br>107 Hoover Street<br>Tallulah, LA 71282        | 04/29/2006  | Poll Watcher                                | \$ 75.00     |
| MCKINNEY OIL COMPANY<br>P O Box 1109<br>Tallulah, LA 71282     | 04/29/2006  | Propane                                     | \$ 13.00     |
| 3. SUBTOTAL (optional)   |   |   | \$767.79     |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                            | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |   | c. Amount(s) |
|---|---|---|--------------|
| BRENDA SCOTT<br>1006 Kimbrough Street<br>Tallulah, LA 71282 | 04/28/2006  | Personal Contact/Distribution of Literature | \$ 120.00    |
| BRENDA SCOTT<br>1006 Kimbrough Street<br>Tallulah, LA 71282 | 04/29/2006  | Personal Contact/Distribution of Literature | \$ 75.00     |
| AUNDRA SINGLETON<br>309 Morgan Street<br>Tallulah, LA 71282 | 04/28/2006  | Personal Contact/Distribution of Literature | \$ 85.00     |
| AUNDRA SINGLETON<br>309 Morgan Street<br>Tallulah, LA 71282 | 04/29/2006  | Personal Contact/Distribution of Literature | \$ 75.00     |
| LILLIE TRAVIS<br>203 Claxton Street<br>Tallulah, LA 71282   | 04/29/2006  | Personal Contact/Distribution of Literature | \$ 75.00     |
| LOIS TURPIN<br>1114 Ethel Strret<br>Tallulah, LA 71282      | 04/29/2006  | Poll Watcher                                | \$ 75.00     |
| WRTM-FM/AM<br>P O BOX 820583<br>VICKSBURG, MS 39182         | 04/29/2006  | Radio Advertising                           | \$ 150.00    |
| IRENE WHITE<br>1006 Kimbrough Street<br>Tallulah, LA 71282  | 04/28/2006  | Personal Contact/Distribution of Literature | \$ 100.00    |
| 3. SUBTOTAL (optional)                                      |   |   | \$755.00     |
| 4. TOTAL (optional - complete only on last page of th       | is schedule)  |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)         | c. Amount(s) |
|---|----------------------------------|---|--------------|
| IRENE WHITE<br>1006 Kimbrough Street<br>Tallulah, LA 71282                | 04/29/2006                       | Personal Contact/Distribution of Literature | \$ 75.00     |
| CHRISTOPHER WILLAMS<br>P O Box 123<br>Tallulah, LA 71284-0123             | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| DA'SHONDA WILMORE<br>800 Tank Street Bldg 101 Apt 1<br>Tallulah, LA 71282 | 04/28/2006                       | Phone Banking                               | \$ 183.34    |
| SHENIQUAL WILSON<br>201 Chester Drive<br>Tallulah, LA 71282               | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| SHERION WILSON<br>201 Chester Drive<br>Tallulah, LA 71282                 | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| A'MIA WRIGHT<br>510 Seventh Street<br>Tallulah, LA 71282                  | 04/29/2006                       | Poll Watcher                                | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                  |   | \$558.34     |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                  |   | \$ 2,731.59  |